

1120/1120S BUSINESS RULE UPDATES FOR TY2003 VERSION 2003V23

This document lists all updates to 1120/1120S business rules version 2003v23. The updates are listed in chronological order by publication date.

2/11/2005 UPDATES

Rule Number	Rule Text	Error Category	Severity	Tax Type	Changes to version 2003v23 published on 12/14/2004
F1120-154	Form 1120, Line 33 must equal Form 2220, Line 36.	Data Mismatch	Reject	1120	Deleted
F1120-237	If Form 2220 is present in the return, Form 1120, Line 33 must equal Form 2220, Line 36.	Data Mismatch	Reject	1120	New
F1120S-139	Form 1120S, Line 24 must equal Form 2220, Line 36.	Data Mismatch	Reject	1120S	Deleted
F1120S-215	If Form 2220 is present in the return, Form 1120S, Line 24 must equal Form 2220, Line 36.	Data Mismatch	Reject	1120S	New
R0000-041	For US Addresses, the fourth and fifth digit of the Zip Code of the Filer's address in the Return Header cannot both be zeros ("00"), except when the Zip code is 00800, 20500, 34000, 88600, 96100, 96900	Incorrect Data	Reject	1120, 1120S, 990, 990EZ, 1120 POL, 8868	Deleted
R0000-046	For US Addresses, the fourth and fifth digit of the Zip Code of the Filer's address in the Return Header cannot both be zeros ("00"), except when the Zip code is 00800, 20500, 34000, 00600, 96100, 96900	Incorrect Data	Reject	1120, 1120S, 990, 990EZ, 1120 POL, 8868	New

12/14/2004 UPDATES

Rule Number	Rule Text	Error Category	Severity	Tax Type	Changes to version 2003v23 last published on 6/16/2004
F1120-110	Name Control of the parent - subsidiary controlled group in Form 1120, Schedule K, Line 4 must not be same as the Filer's Name Control in the Return Header.	Incorrect Data	Reject	1120	Deleted
F1120-111	EIN of the parent - subsidiary controlled group in Form 1120, Schedule K, Line 4 must not be same as Filer's EIN in the Return Header.	Incorrect Data	Reject	1120	Deleted
F1120-229	EIN and Name Control of the parent - subsidiary controlled group in Form 1120, Schedule K, Line 4 must not be same as the Filer's EIN and Name Control in the Return Header.	Incorrect Data	Reject	1120	New
F1120-231	If Form 1120, Schedule J, Line 6f must equal Form 8860, Line 9.	Data Mismatch	Reject	1120	New
F1120-235	If Form 1120, Item E(1), checkbox "Initial Return" is not checked, then the period between "Tax Period Beginning Date" and "Tax Period Ending Date" in the Return Header must not be less than twelve months.	Incorrect Data	Reject	1120	New
F1120S-189	If Form 1120S, Item F(1), checkbox "Initial Return" is not checked, then the period between "Tax Period Beginning Date" and "Tax Period Ending Date" in the Return Header must not be less than twelve months.	Incorrect Data	Reject	1120S	New
F3468-003	If Form 3468, Line 1c, "Certified Historic Structures" has a non-zero value, then Form 3468, Line 1c(2) must have a value OR a binary attachment with title "Certified Historic Structures" must be present.	Missing Data	Reject	1120, 1120S	Deleted
F3468-004	If Form 3468, Line 1c, "Calculated Expenditures Certified Historic Struct." has a non-zero value, then Form 3468, Line 1c(2) must have a value OR a binary attachment with title "Certified Historic Structures" must be present.	Missing Data	Reject	1120, 1120S	Deleted
F3800-016	If Form 3800, Part 1, Line 1q has a non-zero value, then "Current year Trans-Alaska pipeline liability fund credit statement" [CYTransAKPipelineLiabFundCr] must be attached.	Missing Document	Reject	1120	Deleted
F3800-017	If Form 3800, Part 1, Line 1q has a non-zero value, then no more than one "Current year Trans-Alaska pipeline liability fund credit statement" [CYTransAKPipelineLiabFundCr] must be attached.	Multiple Documents	Reject	1120	Deleted
F8865-022	There can be no more than one Form 3468 attached to Form 8865, Schedule K, Line 24.	Multiple Documents	Reject	1120, 1120S	Deleted
F8865-024	If in Form 8865, Line G8, checkbox 'Yes' is checked, then "Separate Units Schedule" [SeparateUnitsSchedule] must be attached.	Missing Document	Reject	1120, 1120S	Deleted
F8865-025	If in Form 8865, Line G8, checkbox 'Yes' is checked, then no more than one "Separate Units Schedule" [SeparateUnitsSchedule] may be attached.	Multiple Documents	Reject	1120, 1120S	Deleted
F8865-101	There can be no more than one Form 4255 attached to Form 8865, Schedule K, Line 24.	Multiple Documents	Reject	1120, 1120S	Deleted

Rule Number	Rule Text	Error Category	Severity	Tax Type	Changes to version 2003v23 last published on 6/16/2004
FPYMT-006	"Payment Amount" in the IRS Payment Record must be greater than zero.	Incorrect Data	Reject	1120, 1120S, 1120 POL, 8868	Deleted
R0000-001	"Tax Period Ending Date" in the Return Header must equal one of the following values for the processing year 2004- ("20031231", "20040131", "20040229", "20040331", "20040430", "20040531", "20040630", "20040731", "20040831", "20040930", "20041031", "20041130").	Incorrect Data	Reject	1120, 1120S, 990, 990EZ, 1120 POL	Deleted
R0000-006	For US Addresses, the fourth and fifth digit of the Zip Code of the Filer's address in the Return Header cannot both be zeros ("00"), except when the Zip code is 20500.	Incorrect Data	Reject	1120, 1120S, 990, 990EZ, 1120 POL, 8868	Deleted
R0000-036	If Form 8838 is present in the return, then a binary attachment with title "8838 Signature Document" must be present ('Content-Description' MIME Header of the binary attachment must have the value "8838 Signature Document").	Missing Document	Reject	1120, 1120S	New
R0000-041	For US Addresses, the fourth and fifth digit of the Zip Code of the Filer's address in the Return Header cannot both be zeros ("00"), except when the Zip code is 00800, 20500, 34000, 88600, 96100, 96900	Incorrect Data	Reject	1120, 1120S	New
R0000-042	In the Return Header, the period between "Tax Period Beginning Date" and "Tax Period Ending Date" must not be more than twelve months.	Incorrect Data	Reject	1120, 1120S	New
R0000-043	In the Return Header, the "Tax Period Ending Date" must always be the last day of the month.	Incorrect Data	Reject	1120, 1120S	New
R0000-044	The CUSIP Number cannot equal all zeros.	Incorrect Data	Reject	1120, 1120S	New
R0000-045	"Tax Period Ending Date" in the Return Header must equal one of the following values for a return filed for Tax Year 2003 - ("20031231", "20040131", "20040229", "20040331", "20040430", "20040531", "20040630", "20040731", "20040831", "20040930").	Incorrect Data	Reject	1120, 1120S	New
SN-F1120-012	If Schedule N (Form 1120), Line 4b has a non-zero value, then Form 5471 must be attached to the return.	Missing Document	Reject	1120, 1120S	New
X0000-005	The XML data has failed schema validation	XML Error	Reject And Stop	1120, 1120S, 990, 990EZ, 1120 POL, 8868	Verbiage Change
X0000-013	The "Content-Location" MIME header values must be unique within the return.	Duplicate Condition	Reject And Stop	1120, 1120S	New